Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-19-000155**

Schedule Docket No. Head of Account: P-3442 Est.Cost- **1.00 Lakhs**

Name of Work: **Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Improvements to Roads and Drains at Lakkappa Layout, Singapura Paradise, Hosabalu Nagara, MS Palya Vinayaka Nagara and Raghuram Layout in Ward No.11**

Name of Contractor and Full Address: **M/S Transheight Consultants Pvt Ltd**

Reference to Agreement No: **73/2018-19** Date: **08/02/2019**

Certified that the measurements were taken by me on 30.04.2019 and recorded of Pages 18079 to 18080 of measurement Book No. 06/2017-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..30/4/19..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Project Division
Velahanka Zone
Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Total	52.000 - 00
	LT.	5200 - 00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque	46.800 - 00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted for the Office)
Rs. 52,000 - 00
Rs. 46,800 - 00 by Cheque
and Rs. 5200 - 00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P

Executive Engineer
Exe. Engineer
Project Division
B.B.M.P

21/5

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Improvements to Roads and Drains at Lakkappa Layout, Singapura Paradise, Hosabalu Nagara, MS Palya Vinayaka Nagara and Raghuram Layout in Ward No.11	-			1.00	52000	52000	1.00	52000	
	100% Job Completed									
	Total						52000		52000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer
Project Division

Assistant Executive Engineer
Project Division